



Payment Report
FY2006-07
September Payment

*****Final*****

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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	367,915.54	73,583.10	294,332.44	36,791.55	
					36,791.55
Quality Educator (01-3111)					
ENTITLEMENT	24,332.00	4,866.40	19,465.60	2,433.20	
					2,433.20
At Risk Student (01-3112)					
ENTITLEMENT	4,493.39	898.68	3,594.71	449.34	
					449.34
Indian Education for All (01-3113)					
ENTITLEMENT	2,060.40	412.08	1,648.32	206.04	
					206.04
Special Education (01-3115)					
ENTITLEMENT	15,298.48	3,059.70	12,238.78	1,529.85	
					1,529.85



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District ANB: EL: 0 HS: 0 K12: 101

County ANB: EL: 0 HS: 0 K12: 101

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			41,409.98
Coop Payment			0.00
County Payment			0.00
This Month's Payment			41,409.98